SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.			1. REQUISITION NUMBER	PAGE 1 OF 29
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER FA520926Q0076	6. SOLICITATION ISSUE DATE 11 Aug 2026
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Cody Bilger		b. TELEPHONE NUMBER (no collect calls) 225-3639	8. OFFER DUE DATE/ LOCAL TIME 25 Aug 2026 12:00 PM

9. ISSUED BY CODE: FA5209 FA5209 374 CONS PK UNIT 5228, APO AP 96328-5228 APO, AP 96328-5228 UNITED STATES Cody Bilger, Email: cody.bilger@us.af.mil Telephone: 225-3639 DIMITRI PFEIFER, Email: dimitri.pfeifer@us.af.mil Telephone: 225-4138	10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: ___ % FOR: ☐ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 484210 ☐ HUBZONE SMALL BUSINESS ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD: USD 34,000,000.00 ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) ☐ 8(A)

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☒ SEE SCHEDULE	12. DISCOUNT TERMS	☐ 13a.THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM-DPAS (15 CFR 700)	13b. RATING 14. METHOD OF SOLICITATION ☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE: See Schedule	16. ADMINISTERED BY CODE:
17a. CONTRACTOR/ OFFERER CODE ___ FACILITY CODE: TELEPHONE NUMBER	18a. PAYMENT WILL BE MADE BY CODE:
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA See Section G - Contract Administration Data	26. TOTAL AWARD AMOUNT (For Government Use Only)

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ___ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	☐ 29. AWARD OF CONTRACT: REFERENCE ___ OFFER DATED ___. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Schedule
30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or print) / 30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) / 31c. DATE SIGNED

Solicitation/Contract Form

GI Iwakuni

Movement of Government Furniture and Appliances at Marine Corps Air Station (MCAS) Iwakuni, Japan.
Product Service Code: V119

Supplies or Services & Prices or Costs

Additional Information/Notes

NOTES

Note 1: The government contemplates award of a single Indefinite-Delivery Indefinite-Quantity (IDIQ) type contract resulting from this solicitation. Quoters are required to enter all prices for all items in Exhibits, Pricing Schedule.

Note 2: IDIQ Contract Minimum and Maximum Value.

Referenced FAR clause, 52.216-22 (Indefinite Quantity), the following minimum and maximums are provided for the purpose of paragraph (b) of the clause:

(a) The minimum guaranteed amount for the life of the contract is JPY 100,000. The Government will obligate the minimum guarantee at the time of awarding the basic contract, by issuing a task order with value of which is equal to or greater than the minimum guarantee.

(b) The maximum value for the life of the contract is JPY 42,000,000.

Note 3: Solicitation provisions will be physically removed from any resultant award but will be deemed to be incorporated by reference in that award.

Note 4: Submit offers in whole numbers only, no fractions less than JPY1.

PERIOD OF PERFORMANCE:
Base Year: 12 months from 15 September 2026 (or after date of contract from the effective date in Block 3 of SF1449, Page 1)

Item	Supplies / Services	Estimated Quantity	Unit	Unit Price	Amount
0001	Furniture Moving: To and From On-Base Pick-up and/or delivery of Government-owned furnishings and appliances in support of the Family Housing Welcome Center Warehouse, Bldg. 200, on Marine Corps Air Station (MCAS) Iwakuni, Japan and transported to and from on-base quarters and Defense Reutilization and Marketing Office (DRMO), Bldg. 299 on MCAS Iwakuni, Japan in accordance with the Performance Work Statement (PWS) and APPENDIX D - CONTRACTOR'S SERVICE PRICE LIST. Product Service Code: V112				
0001AA	Movement of Small Items Pick-up and/or delivery of Government-owned furniture in accordance with APPENDIX A - LIST OF GOVERNMENT-OWNED FURNITURE AND EQUIPMENT. Product Service Code: V112 Pricing Arrangement: Firm Fixed Price	1,900	Each	Estimated	
0001AB	Movement of Medium Items Pick-up and/or delivery of Government-owned furniture in accordance with APPENDIX A - LIST OF GOVERNMENT-OWNED FURNITURE AND EQUIPMENT. Product Service Code: V112 Pricing Arrangement: Firm Fixed Price	1,300	Each	Estimated	

0001AC	Movement of Large Items Pick-up and/or delivery of Government-owned furniture in accordance with APPENDIX A - LIST OF GOVERNMENT-OWNED FURNITURE AND EQUIPMENT. Product Service Code: V112 Pricing Arrangement: Firm Fixed Price	5,300	Each	Estimated	
0001AD	Movement of Appliances (Regular Hours) Pick-up and/or delivery of Government-owned furniture in accordance with APPENDIX A - LIST OF GOVERNMENT-OWNED FURNITURE AND EQUIPMENT. Product Service Code: V112 Pricing Arrangement: Firm Fixed Price	1,600	Each	Estimated	
0001AE	Emergency Movement of Appliances The Contractor shall provide emergency movement of appliances (refrigerators and stoves only) on Saturdays, Sundays, and Holidays in accordance with the Performance Work Statement (PWS), Section1.3.2.1. Product Service Code: V112 Pricing Arrangement: Firm Fixed Price	5	Each	Estimated	
0001AF	Installation of Appliances Installation of Government-owned household appliances in accordance with APPENDIX A - LIST OF GOVERNMENT-OWNED FURNITURE AND EQUIPMENT. Product Service Code: V112 Pricing Arrangement: Firm Fixed Price	800	Each	Estimated	
0002	Furniture Moving: To and From Off-Base Pick-up and delivery of Government-owned furnishings and appliances in support of the Family Housing Welcome Center Warehouse, Bldg. 200, on Marine Corps Air Station (MCAS) Iwakuni, Japan and transported to and from off-base quarters in accordance with the Performance Work Statement (PWS) and APPENDIX D - CONTRACTOR'S SERVICE PRICE LIST. Product Service Code: V112				
0002AA	Movement of Small Items Pick-up and/or delivery of Government-owned furniture in accordance with APPENDIX A - LIST OF GOVERNMENT-OWNED FURNITURE AND EQUIPMENT. Product Service Code: V112 Pricing Arrangement: Firm Fixed Price	600	Each	Estimated	
	Movement of Medium Items Pick-up and/or delivery of Government-owned furniture in				

0002AB	accordance with APPENDIX A - LIST OF GOVERNMENT-OWNED FURNITURE AND EQUIPMENT. Product Service Code: V112 Pricing Arrangement: Firm Fixed Price	450	Each	Estimated	
0002AC	Movement of Large Items Pick-up and/or delivery of Government-owned furniture in accordance with APPENDIX A - LIST OF GOVERNMENT-OWNED FURNITURE AND EQUIPMENT. Product Service Code: V112 Pricing Arrangement: Firm Fixed Price	1,900	Each	Estimated	
0002AD	Movement of Appliances Pick-up and/or delivery of Government-owned furniture in accordance with APPENDIX A - LIST OF GOVERNMENT-OWNED FURNITURE AND EQUIPMENT. Product Service Code: V112 Pricing Arrangement: Firm Fixed Price	700	Each	Estimated	
0002AE	Installation of Appliances Installation of Government-owned household appliances in accordance with APPENDIX A - LIST OF GOVERNMENT-OWNED FURNITURE AND EQUIPMENT. Product Service Code: V112 Pricing Arrangement: Firm Fixed Price	300	Each	Estimated	
0003	Long Distance Transportation Fee Charges applied when an individual movement order for one-way is over 35km. See Performance Work Statement (PWS) section 3.5.7. Product Service Code: V112				
0003AA	Long Distance Transportation Fee Charges applied when an individual movement order for one-way is over 35km. See Performance Work Statement (PWS) section 3.5.7. Product Service Code: V112 Pricing Arrangement: Firm Fixed Price	20	Each	Estimated	

Description/Specifications/Statement of Work

Requirements

Government Issued Furniture Movement Services at Iwakuni

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001AA	Inspection and Acceptance Location Both Destination Instructions: Contact the POC with any questions or concerns. DoDAAC: M62613 CountryCode: JPN DISTRIBUTION MANAGEMENT OFFICE BLDG 1710, M/F: M62613 SUPPLY OFFICER IWAKUNI 740-0025 JAPAN Philip J. Iliescu Email: philip.j.iliescu.mil@usmc.mil Telephone: 3152537426
0001AB	Inspection and Acceptance Location Both Destination Instructions: Contact the POC with any questions or concerns. DoDAAC: M62613 CountryCode: JPN DISTRIBUTION MANAGEMENT OFFICE BLDG 1710, M/F: M62613 SUPPLY OFFICER IWAKUNI 740-0025 JAPAN Philip J. Iliescu Email: philip.j.iliescu.mil@usmc.mil Telephone: 3152537426
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	Email: philip.j.iliescu.mil@usmc.mil Telephone: 3152537426
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0001AF	Inspection and Acceptance Location Both Destination Instructions: Contact the POC with any questions or concerns. DoDAAC: M62613 CountryCode: JPN DISTRIBUTION MANAGEMENT OFFICE BLDG 1710, M/F: M62613 SUPPLY OFFICER IWAKUNI 740-0025 JAPAN Philip J. Iliescu Email: philip.j.iliescu.mil@usmc.mil Telephone: 3152537426
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0003AA	Inspection and Acceptance Location Both Destination Instructions: Contact the POC with any questions or concerns. DoDAAC: M62613 CountryCode: JPN DISTRIBUTION MANAGEMENT OFFICE BLDG 1710, M/F: M62613 SUPPLY OFFICER IWAKUNI 740-0025 JAPAN Philip J. Iliescu Email: philip.j.iliescu.mil@usmc.mil Telephone: 3152537426

Deliveries or Performance

Line Item	Delivery Schedule	Estimated Quantity	Address and POC
0001AA	Delivery Period From 16 Sep 2026 to 15 Sep 2027 Period of Performance From 16 Sep 2026 To 15 Sep 2027	1,900 Each	Place of Performance DoDAAC: M62613 CountryCode: JPN DISTRIBUTION MANAGEMENT OFFICE BLDG 1710, M/F: M62613 SUPPLY OFFICER IWAKUNI 740-0025 JAPAN Philip J. Iliescu Email: philip.j.iliescu.mil@usmc.mil Telephone: 3152537426
0001AB	Delivery Period From 16 Sep 2026 to 15 Sep 2027 Period of Performance From 16 Sep 2026 To 15 Sep 2027	1,300 Each	Place of Performance DoDAAC: M62613 CountryCode: JPN DISTRIBUTION MANAGEMENT OFFICE BLDG 1710, M/F: M62613 SUPPLY OFFICER IWAKUNI 740-0025 JAPAN Philip J. Iliescu Email: philip.j.iliescu.mil@usmc.mil Telephone: 3152537426
0001AC	Delivery Period From 16 Sep 2026 to 15 Sep 2027 Period of Performance From 16 Sep 2026 To 15 Sep 2027	5,300 Each	Place of Performance DoDAAC: M62613 CountryCode: JPN DISTRIBUTION MANAGEMENT OFFICE BLDG 1710, M/F: M62613 SUPPLY OFFICER IWAKUNI 740-0025 JAPAN Philip J. Iliescu Email: philip.j.iliescu.mil@usmc.mil Telephone: 3152537426
0001AD	Delivery Period From 16 Sep 2026 to 15 Sep 2027 Period of Performance From	1,600 Each	Place of Performance DoDAAC: M62613 CountryCode: JPN DISTRIBUTION MANAGEMENT OFFICE BLDG 1710, M/F: M62613 SUPPLY OFFICER IWAKUNI 740-0025 JAPAN Philip J. Iliescu Email: philip.j.iliescu.mil@usmc.mil Telephone: 3152537426

	16 Sep 2026 To 15 Sep 2027		
0001AE	Delivery Period From 16 Sep 2026 to 15 Sep 2027 Period of Performance From 16 Sep 2026 To 15 Sep 2027	5 Each	Place of Performance DoDAAC: M62613 CountryCode: JPN DISTRIBUTION MANAGEMENT OFFICE BLDG 1710, M/F: M62613 SUPPLY OFFICER IWAKUNI 740-0025 JAPAN Philip J. Iliescu Email: philip.j.iliescu.mil@usmc.mil Telephone: 3152537426
0001AF	Delivery Period From 16 Sep 2026 to 15 Sep 2027 Period of Performance From 16 Sep 2026 To 15 Sep 2027	800 Each	Place of Performance DoDAAC: M62613 CountryCode: JPN DISTRIBUTION MANAGEMENT OFFICE BLDG 1710, M/F: M62613 SUPPLY OFFICER IWAKUNI 740-0025 JAPAN Philip J. Iliescu Email: philip.j.iliescu.mil@usmc.mil Telephone: 3152537426
0002AA	Delivery Period From 16 Sep 2026 to 15 Sep 2027 Period of Performance From 16 Sep 2026 To 15 Sep 2027	600 Each	Place of Performance DoDAAC: M62613 CountryCode: JPN DISTRIBUTION MANAGEMENT OFFICE BLDG 1710, M/F: M62613 SUPPLY OFFICER IWAKUNI 740-0025 JAPAN Philip J. Iliescu Email: philip.j.iliescu.mil@usmc.mil Telephone: 3152537426
0002AB	Delivery Period From 16 Sep 2026 to 15 Sep 2027 Period of Performance From 16 Sep 2026 To 15 Sep 2027	450 Each	Place of Performance DoDAAC: M62613 CountryCode: JPN DISTRIBUTION MANAGEMENT OFFICE BLDG 1710, M/F: M62613 SUPPLY OFFICER IWAKUNI 740-0025 JAPAN Philip J. Iliescu Email: philip.j.iliescu.mil@usmc.mil Telephone: 3152537426
	Delivery Period	1,900 Each	Place of Performance

0002AC	From 16 Sep 2026 to 15 Sep 2027 Period of Performance From 16 Sep 2026 To 15 Sep 2027		DoDAAC: M62613 CountryCode: JPN DISTRIBUTION MANAGEMENT OFFICE BLDG 1710, M/F: M62613 SUPPLY OFFICER IWAKUNI 740-0025 JAPAN Philip J. Iliescu Email: philip.j.iliescu.mil@usmc.mil Telephone: 3152537426
0002AD	Delivery Period From 16 Sep 2026 to 15 Sep 2027 Period of Performance From 16 Sep 2026 To 15 Sep 2027	700 Each	Place of Performance DoDAAC: M62613 CountryCode: JPN DISTRIBUTION MANAGEMENT OFFICE BLDG 1710, M/F: M62613 SUPPLY OFFICER IWAKUNI 740-0025 JAPAN Philip J. Iliescu Email: philip.j.iliescu.mil@usmc.mil Telephone: 3152537426
0002AE	Delivery Period From 16 Sep 2026 to 15 Sep 2027 Period of Performance From 16 Sep 2026 To 15 Sep 2027	300 Each	Place of Performance DoDAAC: M62613 CountryCode: JPN DISTRIBUTION MANAGEMENT OFFICE BLDG 1710, M/F: M62613 SUPPLY OFFICER IWAKUNI 740-0025 JAPAN Philip J. Iliescu Email: philip.j.iliescu.mil@usmc.mil Telephone: 3152537426
0003AA	Delivery Period From 16 Sep 2026 to 15 Sep 2027 Period of Performance From 16 Sep 2026 To 15 Sep 2027	20 Each	Place of Performance DoDAAC: M62613 CountryCode: JPN DISTRIBUTION MANAGEMENT OFFICE BLDG 1710, M/F: M62613 SUPPLY OFFICER IWAKUNI 740-0025 JAPAN Philip J. Iliescu Email: philip.j.iliescu.mil@usmc.mil Telephone: 3152537426

Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. **(Jan 2023)**

252.232-7006 Wide Area Work Flow Payment Instructions.
As prescribed in 232.7004 (b), use the following clause:
WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) Definitions. As used in this clause--
"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.
"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).
"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.
"Payment request" and "receiving report" are defined in the clause at 252.232-7003 , Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003 , Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--
(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and
(2) Be registered to use WAWF at https://piee.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the Procurement Integrated Enterprise Environment (PIEE) Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Training can be accessed by selecting the "Web Based Training (WBT)" link on the PIEE home page at https://piee.eb.mil/.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:
(1) Document type. The Contractor shall submit payment requests using the following document type(s):
(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.
(ii) For fixed price line items--
(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.
Invoice 2in1
(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.
N/A
(iii) For customary progress payments based on costs incurred, submit a progress payment request.
(iv) For performance based payments, submit a performance based payment request.
(v) For commercial financing, submit a commercial financing request.
(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.232-90 is included in the contract.
(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.
.....Routing Data Table.....

Field Name in WAWF.....Data to be entered in WAWF

Pay Official DoDAAC.....See each Task Order (TO)

Issue By DoDAAC.....See each TO
Admin DoDAAC.....See each TO
Inspect By DoDAAC.....See each TO
Ship To Code.....n/a
Ship From Code.....n/a
Mark For Code.....n/a
Service Approver (DoDAAC).....See each TO
Service Acceptor (DoDAAC).....See each TO
Accept at Other DoDAAC.....n/a
LPO DoDAAC.....n/a
DCAA Auditor DoDAAC.....n/a
Other DoDAAC(s).....n/a

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.
(g) WAWF point of contact.
(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.
(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Special Contract Requirements

Contract Clauses

Instructions to Offerors--Commercial Products and Commercial Services (Deviation Date)

(a) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include--
(1) The solicitation number;
(2) The name, address, telephone number of the Offeror;
(3) The Offeror's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;
(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;
(5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and
(6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) Period for acceptance of offers. The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) Late submissions, modifications, revisions, and withdrawals of offers.
(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.
(2) Any offer, modification, or revision received after the time specified for receipt of offers is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.
(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.
(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(e) Debriefings. If a postaward debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:
(1) The agency's evaluation of the significant weak or deficient factors in the debriefed Offeror's offer.
(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.
(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.
(4) A summary of the rationale for award.
(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.
(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

(End of provision)

Ombudsman

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman,

AFICC/KH CEM
25 E Street, Suite C-320
JBPH-H, HI 96853-5427
Phone: (808) 447-6128
e-mail: afica.kh@us.af.mil

Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

(End of clause)

Addendum to RFO 52.212-4 Contract Terms and Conditions - Commercial Products and Commercial Services

(k) Taxes. The text is deleted and replaced as follows:

(1) Unless otherwise provided in this contract, the contract price includes all applicable taxes and duties, except taxes and duties that the Government of the United States and the Government of Japan have agreed shall not be applicable to expenditures in Japan by or on behalf of the United States.

(2) The Status of Forces Agreement between the Japan and the United States and implementing the Japanese laws authorizes the United States exemption from certain Japanese taxes for materials, supplies, equipment and services procured for official purpose in Japan by the United States Armed Forces or by authorized agencies of the United States Armed Forces. Those taxes include (1) Consumption tax, (2) Gasoline tax and local road tax on gasoline, (3) Diesel oil tax, and (4) Liquefied petroleum gas tax.

(3) The Contractor will submit requests for gasoline or diesel oil tax exemption certificate to the Contracting Officer. This request will show the actual amount of gasoline or diesel oil used exclusively for the performance of this contract, with documentary evidence and detailed item breakdown to support the accurate consumption of gasoline or diesel oil, or other necessary information and data as may be required. The Contracting Officer will issue to the Contractor a tax exemption certificate for the actual amount of gasoline or diesel oil used exclusively for the performance of this contract.

(v) Conciliation. Inserted as new paragraph: Except as otherwise provided in this contract, any disagreement arising under this contract which is not resolved by the parties to this contract may be submitted to the United States - Japan Joint Committee for conciliation in accordance with Paragraph 10, Article XVIII of the Status of Forces Agreement under Article VI of the Treaty of Mutual Cooperation and Security between Japan and the United States of America. Requests by the Contractor shall be made in accordance with the following procedures:

(1) In the event the Contractor desires conciliation after the decision of the Contracting Officer has been served upon him, he will first file his appeal from such findings of fact with the appropriate authority in accordance with the clause of this contract entitled, "Disputes" and within the time limits described therein before filing a request for conciliation with the Joint Committee and then request the appellate authority under the "Disputes" clause to suspend its action on his appeal until such time as the Joint Committee has had an opportunity for effecting conciliation.

(2) The request for conciliation will be submitted by the Contractor through the nearest Defense Facilities Administration Bureau, to the Contract Conciliation Panel of the Joint Committee. Upon the filing of the request with the Joint Committee, the Contractor will immediately notify the Contracting Officer in writing that the request for conciliation has been filed.

(3) In the event the disagreement submitted to the Joint Committee under subparagraph (2) above has been resolved through conciliation, it will be the responsibility of the Contractor to notify the appellate authority designated in the clause of this contract entitled, "Disputes", of the settlement of the dispute and to withdraw his appeal.

(4) In the event the Contractor has submitted a request for conciliation to the Joint Committee under subparagraph (2) above desires, notwithstanding pendency of his request for conciliation, that action by the appropriate authority under the clause of this contract entitled, "Disputes", be resumed on his appeal, it is his responsibility to so request the said authority in writing. The Joint Committee shall be immediately informed by the Contractor of his action taken hereunder.

(5) No request for conciliation can be submitted to the Joint Committee in the case of a dispute upon which the final decision of the appropriate authority under the clause of

this contract entitled, "Disputes", has been rendered. Pending the hearing of the conciliation panel, the Contractor shall proceed diligently with the performance of the contract in accordance with the Contracting Officer's decision. The provisions of this clause shall not prejudice any right which the parties to the contract may have to file in a civil suit.

(End of Clause)

252.215-7008 Only One Offer.

ONLY ONE OFFER (DEC 2022)
(a) Cost or pricing data requirements. After initial submission of offers, if the Contracting Officer notifies the Offeror that only one offer was received, the Offeror agrees to-

(1) Submit any additional cost or pricing data that is required in order to determine whether the price is fair and reasonable (10 U.S.C. 3705) or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 3702 and FAR 15.403-3); and

(2) Except as provided in paragraph (b) of this provision, if the acquisition exceeds the certified cost or pricing data threshold and an exception to the requirement for certified cost or pricing data at FAR 15.403-1(b)(2) through (5) does not apply, certify all cost or pricing data in accordance with paragraph

(c) of DFARS provision 252.215-7010, Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data, of this solicitation.

(b) Canadian Commercial Corporation. If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with DFARS 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable____[U.S. Contracting Officer to provide description of the data required in accordance with FAR 15.403-3(a)(1) with the notification].

(4) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(c) Subcontracts. Unless the Offeror is the Canadian Commercial Corporation, the Offeror shall insert the substance of this provision, including this paragraph (c), in all subcontracts exceeding the simplified acquisition threshold defined in FAR part 2.

(End of provision)

252.229-7001 Tax Relief.

TAX RELIEF-BASIC (APR 2020)
(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States Government and the Contractor's government. The following taxes or duties have been excluded from the contract price:

NAME OF TAX: ____(Offeror insert) RATE (PERCENTAGE): ____(Offeror insert)

(b) Invoices submitted in accordance with the terms and conditions of this contract shall be exclusive of all taxes or duties for which relief is available. The Contractor's invoice shall list separately the gross price, amount of tax deducted, and net price charged.

(c) When items manufactured to United States Government specifications are being acquired, the Contractor shall identify the materials or components intended to be imported in order to ensure that relief from import duties is obtained. If the Contractor intends to use imported products from inventories on hand, the price of which includes a factor for import duties, the Contractor shall ensure the United States Government's exemption from these taxes. The Contractor may obtain a refund of the import duties from its government or request the duty-free import of an amount of supplies or components corresponding to that used from inventory for this contract.

(End of clause)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-9	Personal Identity Verification of Contractor Personnel.	Jan 2011		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.225-14	Inconsistency between English Version and Translation of Contract.	Feb 2000		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	Feb 2026		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.222-7002	Compliance with Local Labor Laws (Overseas).	Jun 1997		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7041	Correspondence in English.	Jun 1997		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.229-7014	Full Exemption from Two-Percent Excise Tax on Certain Foreign Procurements.	Oct 2022		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.233-7001	Choice of Law (Overseas).	Jun 1997		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.216-18 Ordering. (Aug 2020)

Ordering (Aug 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 16 September 2026 through 15 September 2027.
(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
(c) A delivery order or task order is considered "issued" when-
(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;
(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or
(3) If sent electronically, the Government either-
(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or
(ii) Distributes the delivery order or task order via email to the Contractor's email address.
(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.
(End of clause)

52.216-19 Order Limitations. (Oct 1995)

Order Limitations (Oct 1995)

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than 50 lbs, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order.* The Contractor is not obligated to honor-

(1) Any order for a single item in excess of 5,000 lbs;

(2) Any order for a combination of items in excess of 10,000 lbs; or

(3) A series of orders from the same ordering office within one (1) day that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.,* includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within four (4) hours after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 Indefinite Quantity. (Deviation 2026-O0038) (Feb 2026)

Indefinite Quantity (Feb 2026) (Deviation 2026-O0038)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after performance end date of the latest open Task Order.

(End of clause)

DFARS Clauses Incorporated by Full Text

252.225-7043 Antiterrorism/Force Protection for Defense Contractors Outside the United States. (Feb 2026)

ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (DEVIATION 2026-O0041) (FEB 2026)
(a) Definition. "United States," as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.
(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall -
(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;
(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;
(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and
(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.
(c) The requirements of this clause do not apply to any subcontractor that is -
(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from PGI 225.772-1.

(End of clause)

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	Exhibit	Exhibit		03 Aug 2026	
02	Performance Work Statement - MCAS Iwakuni	Performance Work Statement		03 Aug 2026	
03	Past Performance Information	Past Performance Information		11 Aug 2026	

Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	Sep 2024		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

FAR Clauses Incorporated by Full Text

52.229-11 Tax on Certain Foreign Procurements-Notice and Representation. (Deviation 2026-O0038) (Feb 2026)

Tax on Certain Foreign Procurements-Notice and Representation (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. As used in this provision-

Foreign person means any person other than a United States person.

Specified Federal procurement payment means any payment made pursuant to a contract with a foreign contracting party that is for goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area of the United States.

United States person as defined in 26 U.S.C. 7701(a)(30) means

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if-

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror may claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service (IRS) Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available at www.irs.gov/w14. Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that

(1) It [ ] is [ ] is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that-I am claiming on the IRS Form W-14 [ ] a full exemption, or [ ] partial or no exemption [Offeror must select one] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then-

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects "is" in paragraph (d)(1) and "partial or no exemption" in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the IRS as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. (May 2021)

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) Definitions. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [ ] will [ ] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

Instructions, Conditions, & Notices to Offerors or Quoters

Addenda to FAR 52.212-1 Instructions to Offerors--Commercial Products and Commercial Services

(a) Paragraph 52.212-1(b), "Period for Acceptance of Offers," is tailored as follows: "The quoter agrees to hold the prices in its quotation firm for 60 calendar days from the date specified for receipt of quotations."

(b) The following is inserted as new paragraph (m) of the provision:

(m) Quotation Preparation Instructions.

A. To assure timely and equitable evaluation of quotations, quoters must follow the instructions contained herein. Quoters are required to meet all solicitation requirements, including terms and conditions, representations and certifications, and technical requirements, in addition to those identified as evaluation factors or subfactors. Quoters must clearly identify any exception to the solicitation terms and conditions and provide complete accompanying rationale. The response shall consist of three (3) separate volumes; Volume I -Summary and Miscellaneous Data, Volume II - Price, Volume III - Past Performance.

B. Specific Instructions:

1. VOLUME I - SUMMARY AND MISCELLANEOUS DATA - Submit one (1) electronic copy.

(a) Standard Form (SF) 1449. Complete blocks 12, 17a, 30a,30b, and 30c. In doing so, the quoter accedes to the contract terms and conditions as written in the solicitation.
(b) Complete the necessary fill-ins and certifications in provisions and in the on-line Representations and Certifications at www.sam.gov. Return the provision FAR 52.212-3, Offeror Representations and Certifications -Commercial Items, along with the quotation. For other provisions and clauses in the solicitation, the quoter is required to submit the pages that require a quoter fill-in.

(c) Submit an acknowledgment of all solicitation amendments, if issued.
(d) If none proposed, submit an Affirmation of no Exceptions, Deviations, or Waivers.
(e) This project will be performed in its entirety in the country of Japan. The successful offeror must be licensed and registered to perform work in the country of Japan. The government will verify that the quoter has an established Japanese CAGE code through www.sam.gov and are able to perform the requested services within the country of Japan. Those quoters that do not fulfill this eligibility requirement will not be considered for award.

2. VOLUME II - PRICE - Submit one (1) electronic copy.

(a) This Part shall contain a completed Schedule of Supplies/Services, continuation sheets of SF 1449, blocks 19 - 24.
(b) Insert quoted unit price(s) and extended amount(s) in the Schedule of Supplies/Services for each Contract Line Item Number (CLIN) or Sub CLIN (SLIN), including all option periods. The extended amount must equal the unit price multiplied by the number of units. It is imperative that mathematical calculations are correct; particular care should be taken to ensure the amounts match when using a spreadsheet program, such as Microsoft EXCEL and rounding of figures.
(c) Extreme care should be exercised to ensure that no price data of any kind are included in any other Part of the quotation.

3. VOLUME III - PAST PERFORMANCE

(a) Past Performance Information (PPI)
Provide a list of no more than three (3) of the most relevant contracts performed for any customer. Use of Attachment No. 3, Present/Past Performance Reference List is recommended. Furnish the following information for each contract listed:

(i) Company/Division name)
(ii) Product/Service
(iii) Contracting Agency/Customer
(iv) Contract Number
(v) Contract Value
(vi) Period of Performance
(vii) Verified, up-to-date name, mailing and e-mail addresses, and telephone number of the contracting officer (Point-of-Contact)
(viii) Comments regarding compliance with contract terms and conditions (if applicable)
(ix) Comments regarding any known performance deemed unacceptable to the customer, or not in accordance with the contract terms and conditions (if applicable)

Include rationale supporting your assertion of relevance and identify aspects of the contracts deemed relevant and how they relate to the proposed effort. If an offeror has no past performance history of relevance, the offeror must affirmatively state it possesses no past performance history of relevance.

(b) Quality and Satisfaction Rating of Contracts. Provide any PPI currently available (letters, metrics, customer surveys, independent surveys, etc.) that demonstrates customer satisfaction with overall job performance and/or quality of completed and/or ongoing contracts. In addition, explain corrective actions taken in the past, if any, for substandard performance and any current performance problems, such as cost overruns, extended performance periods, numerous warranty calls, etc.

(c) The evaluation of PPI will take into account PPI regarding (i) predecessor companies, (ii) will take into account PPI regarding teaming partners, and/or (iii) will take into account PPI regarding subcontractors that will perform major or critical aspects of the requirement when such information is relevant to this acquisition. Major aspects are identified in section 1 in all three (3) Performance Work Statements (PWS).

C. Documents submitted in response to this solicitation must be consistent with the following:

(a) Format for proposal Parts I, II, III shall be as follows: Offerors shall submit electronic copies of proposal in a readable by Microsoft Office 2016 which includes software programs such as WORD, EXCEL, or Power Point. By submitting an electronic copy, offeror assumes all risk of proposal not getting through security measures and firewalls. Only files created using Microsoft WORD, Microsoft EXCEL, and/or Adobe.pdf files will be accepted. No USB flash drives, floppy disks, compact disks and zip files will be accepted. Email the file(s) by the solicitation closing date and time to the following email addresses: cody.bilger@us.af.mil, dimitri.pfeifer@us.af.mil. The Government will confirm receipt of submission via email reply.

(b) Each Volume shall be complete in itself and shall not reference information contained in other Volumes.
(c) Price data of any kind shall be presented only in the Price Volume.

The following table summarizes the quotation submission:

Volume	Title	Electronic Copy	Page Limit	Due Date
I	Summary and Misc Data (File Name: Volume I)	1	N/A	See Block 8 of SF 1449
II	Price (File Name: Volume II)	1	N/A	See Block 8 of SF 1449
III	Past Performance (File Name: Volume III)	1	N/A	see Block 8 of SF 1449

D. General Information:

1. Submission of Quotations: Offerors shall submit electronic copies of quotation via email. By submitting an electronic copy, offerors assume all risk of quotations not getting through security measures and firewalls.

The offerors shall follow the instructions listed below:
(a) **Include the description "Quotation FA520926Q0076" in your subject line of the email when a quotation is submitted.**
(b) If the total size of email is expected to exceed 7MB, the offeror may use DoD SAFE (Department of Defense Secure Access File Exchange) https://safe.apps.mil/ to upload the files. In order for the offeror to upload the files in DoD SAFE, the offeror must request to the POCs that the Government send an email with a link or provide a request code for access. Itis an offeror's responsibility to ensure the receipts by contacting the POCs.

(c) The offeror may also use DoD SAFE as an alternate method when the offeror is incapable of submission of quotation via email.

(d) In a circumstance that the offeror experiences technical issues on both email and the access to DoDSAFE, the offeror may submit electronic copies of quotation via fax at 042-551-0973 from inside Japan / +81(country code)-42-551-0973 from outside Japan after notifying the POCs. It is an offeror's responsibility to (1) allow sufficient time to complete fax transmission by the solicitation closing date and time and (2) ensure the receipts by contacting the POCs.

(End of Addenda)

CONTRACTOR ACCESS TO THE DEPARTMENT OF THE AIR FORCE INSTALLATIONS

1. The Contractor shall obtain base identification and vehicle passes, if required, for all Contractor personnel who make frequent visits to or perform work on the Department of the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

2. The Contractor shall submit a written request on company letterhead to the CO listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The CO will endorse the request and forward it to the issuing base pass and registration office or Security Forces for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and any other documentation required by the installation's Pass and ID office to obtain a vehicle pass.

3. During performance of the contract, the Contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

4. When work under this contract requires unescorted entry to controlled or restricted areas, the Contractor shall comply with all applicable installation security policies and procedures citing the appropriate paragraphs as applicable.

5. Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

6. The Contractor shall provide an after-hours contact number or after-hours email in the Emergency Mass Notification System (EMNS) for each of their personnel, whose normal place of duty is on a DoD installation or within a DoD facility. The Contractor shall comply with any additional requirements in DAFMAN 10-206 for emergency operational reporting. Foreign Nationals may participate and may remove themselves from the Emergency Mass Notification System at any time. To update information, personnel can access the globe icon on their system desktop screens and choose the "Access Self-Service" option.

7. Failure to comply with these requirements may result in withholding of final payment.

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		

Evaluation Factors for Award

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(A) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

(1) Price

(a) The Government will evaluate price based on the Total Evaluated Price (TEP). The TEP will consist of the total price for all one (1) ordering period. The TEP will be calculated by applying the proposed unit prices to the estimated quantities specified in the Exhibits and summing the totals across all Contract Line Item Numbers (CLINs) for the ordering period. The Government may also review individual unit prices to assess price reasonableness. The Government reserves the right to perform a price realism analysis to assess whether proposed prices are so low as to indicate a lack of understanding of the requirements or present performance risk. If the Government determines that a quote reflects such risk, it may consider the quote unacceptable.

(2) Past Performance

(a) The Government will evaluate quoter's performance risk based on the information provided in the Quoter's Past Performance Information, considering the scope and magnitude of effort and complexities.

(1) Performance risk will then be defined either "Acceptable" or "Unacceptable" as follows:

[Acceptable]	The Government has a reasonable expectation that the offeror will successfully perform the required effort for the effort required by this solicitation.
[Unacceptable]	The Government has a low reasonable expectation that the offeror will successfully perform the required effort for the effort required by this solicitation.

(b) In accordance with (IAW) FAR 12.203 Evaluation of Quotations or offers, past performance information may be considered from a wide variety of sources both inside and outside the Government. In addition to the information submitted on the PPI, past performance information may also be obtained from or more of the following sources:

(1) The contracting officer's knowledge of and previous experience with the supply or service being acquired;

(2) The Contractor Performance Assessment Reporting System (CPARS) at https://www.cpars.gov; or

(3) Any other reasonable basis.

(B) Evaluation process. Ensure that quotations and offers can be evaluated in an efficient and minimally burdensome fashion. Award will be made to the quoter whose quote represents the best value to the Government. Where evaluation is based only on price and past performance, the Government will make an award based on whether the lowest priced of the quotations or offers having the highest past performance rating possible represents the best value when compared to any lower priced quotation or offer.

(C) *Notice of award.* A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)